

## ABSTRACT

## Industries & Commerce (IP) Department

**Dated:30-04-2012**

## Read

G.O.Rt.No: 1920, Finance (Expr.I&C) Dept, dt: 23-04-2012.

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ORDER ·

In the Government Order read above, the Finance (Expr. I & C) Department have issued a Budget Release Order for an amount of Rs.55,47,99,000/- (Rupees Fifty Five Crores Forty Seven Lakhs, Ninety Nine thousand Only) towards 1<sup>st</sup> installment for incentives towards Pavala Vaddi, Reimbursement of Power Cost SCP & TSP incentives schemes of industrial promotion for the financial year 2012-13.

2. In the light of the Budget Release Order issued by the Finance (Expr.I& C) Department, Government hereby accord administrative sanction for an amount of Rs.55,46,74,000/- (Rupees Fifty Five Crores Forty Six Lakhs Seventy Four Thousands only) towards 1<sup>st</sup> installment for incentives towards Pavala Vaddi, Reimbursement of Power Cost, SCP & TSP incentives schemes of industrial promotion for the financial year 2012-13.

3. The amount sanctioned in Para (2) above shall be debited to the following Heads of Account:

PLAN						(Rupees in thousands)			
Sl. No.	Head of Account	Charged/Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 12-13	Amount already Authorized	Amount Authorized Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> Advertisements Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
1	2852-80-800-11-04-260-000	V	52,70	--	--	52,70	--	13,17	39,53
<b>Scheme Name:</b> Ext Pavala Vaddi Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2852-80-796-11-14-310-312	V	1,10,00	--	--	1,10,00	--	27,50	82,50
<b>Scheme Name:</b> Ext of Pavala vaddi to SSI Food pro units Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
3	2852-80-800-11-14-310	V	25,20,00	--	--	25,20,00	--	6,30,00	18,90,00
<b>Scheme Name:</b> IIPGIA Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO									

Remarks:									
4	2852-80-800-11-04-310-312	V	53,73,69	--	--	53,73,69	--	13,43,42	40,30,27
<b>Scheme Name:</b> IIP Publications Procedure of Drawal of Funds: Adjustment to PD Account. Drawing Officer: Concerned DDO Remarks:									
5	2852-80-800-11-04-160-000	V	61	--	--	61	--	15	46
<b>Scheme Name:</b> Pavala vaddi Ext to all SSU and Food Processing units. Procedure of Drawal of Funds: Grants –in-aid-Bill Drawing Officer: Concerned DDO Remarks:									
6	2852-80-789-11-14-310-312	V	1,00,00	--	--	1,00,00	--	25,00	75,00
<b>Scheme Name:</b> Power subsidy for industries. Procedure of Drawal of Funds: Grants –in-aid-Bill Drawing Officer: Concerned DDO Remarks:									
7	2852-80-789-11-13-310-312	V	1,00,00	--	--	1,00,00	--	25,00	75,00
<b>Scheme Name:</b> Power subsidy for industries. Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
8	2852-80-796-11-13-310-312	V	2,10,00	--	--	2,10,00	--	52,50	1,57,50
9	2852-80-800-11-13-310-312	V	131,00,00			131,00,00		32,75,00	98,25,00
<b>Scheme Name:</b> SCP for Scs incentives for I.P Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
10	2852-80-789-11-04-310-312	V	3,50,00	--	--	3,50,00	--	87,50	2,62,50
<b>Scheme Name:</b> TSP Incentives for I.P Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
11	2852-80-796-11-04-310-312	V	2,70,00	--	--	2,70,00	--	67,50	2,02,50
	<b>Total</b>		<b>221,87,00</b>			<b>221,87,00</b>		<b>55,46,74</b>	<b>166,40,26</b>

4. The Commissioner of Industries, AP, Hyderabad is authorized to draw and adjust the amount in serial numbers 1 and 5 in the table of Para 3 above to the PD Account No.GA.128 of Andhra Pradesh State Financial Corporation preferring an adjustment bill with pay and Accounts Officer. With regard to serial numbers 2,3,4,6,7,8,9,10 and 11 in the table of para 3 above, the Commissioner of Industries, A.P., Hyderabad is authorized to draw the amounts and furnish the expenditure details/utilization certificates for the entire amount to Government from time to time.
5. This order issues in accordance with the Budget Release Order issued by Finance Department vide G.O. read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.S. APPA RAO,  
PRINCIPAL SECRETARY TO GOVERNMENT AND  
COMMISSIONER FOR INDUSTRIAL PROMOTION**

To  
The Commissioner of Industries, A.P., Hyderabad.  
The Accountant General ,AP. Hyderabad  
The Pay & Accounts Office, Hyderabad.  
The Managing Director, Andhra Pradesh State Finance Corporation Ltd., Hyderabad  
The Director of Treasuries & Accounts, Hyderabad.  
The Asst. Secretary to Government, Ind. Com. (OP.II) dept.  
Copy to  
The Finance (Expr. I & C) Department  
P.S. to Prl. Secy. & CIP. I & C Department  
The Industries & Commerce (L&B) Department.  
SF/SC

//Forwarded::By::Order//

**SECTION OFFICER**